

Blanket Order

Contract ID:

6010000000000000000000000005582

Version:

Bid Number: Contract Date: Services >\$25K

0000014093 05/25/2016

ZIGMOND LIVESTOCK SERVICE

P.O. BOX 475

Agency To Invoice:

See Specific Blanket Release

ST. HEDWIG TX 78152

		BUYER:	_		- 1. T	
Line Item	Item Description	Quanti	ty	Unit	Unit Cost	Extended Cost
1	96225000000 DISPOSAL AND REMOVAL, DEAD ANIMALS	17,	700	EA	\$1.00	\$17,700.0
	San Antonio District					
	Dead animals may consist of but not limited to the following: Horses, Cows, Pigs, Deer, or an similar size animal TxDOT deems necessary for pickup and disposal.					
	Disposal of dead animals shall be in accordance with all applicable federal, state, and local laws including: the guidelines from the Texas Commission on Environmental Quality, and the Texas Animal Health Commission.	e				
	*Reference schedule 1 - San Antonio District Pricing for the cost associated with each coun within the San Antonio district.	ty				
	Ea = SVC					
	Each SVC (Service Unit) is priced at \$1.00. A SVC is a TxDOT internal system unit of measure Vendor will invoice at the price(s) indicated the pricing schedule for work authorized.	,				
	The following comments apply to the entire Ord This purchase order is to provide services for the disposal and removal of dead animals for t San Antonio District.	000				
	Term of service shall begin on May 25, 2016 an continue through May 24,2017 with the option t renew for three additional like periods of tim at the same terms and conditions plus any approved changes.	0				
	This purchase order is a blanket purchase orde Quantities are estimates only and no guarantee any minimum or maximum purchase is made or implied. TxDOT will only order the amount nee to satisfy operating requirements, which may be more or less than indicated. The vendor will	of ded e				

Johnathan W. Preiss Issuing Employee Signature

Purchaser V Issuing Employee Title

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Failure to Deliver. If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for the delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.

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STATE OF THE OWNER, WHEN PERSON NAMED IN		BUYER:			,
Line	National Control of the Control of t	Quantity	Unit		10 - 0 (1) - 10 1 (2) 10 1 (1) 10 10 10 10 10 10 10 10 10 10 10 10 10
77.77	notice for any quantity changes. Service and Delivery Authorization The vendor shall perform service or deliver material only after receiving a blanket release purchase order which is TXDOT's authorization proceed. The blanket release purchase order should contain at a minimum: the quantity to delivered or service to be performed, the delivery or service location, the hours deliveries are accepted or when work will be performed, the master blanket order number, and the name of the TXDOT representative placing to order with contact information. The blanket release purchase order will be emailed to the vendor's point of contact noted on the blanket purchase order. TXDOT may refuse to pay the vendor for service performed or goods delivered without a blanket release purchase order. The blanket release purchase order number must	to pe d he	Unit	Unit	Extended
	noted on the invoice or the invoice will be returned for correction. Service shall be performed in accordance with documents noted below. In the event of any conflict, terms contained in the documents sha prevail in the order listed below: *Blanket Order 601320000000000000000000000005582 *Attachment A - San Antonio District Map *Schedule 1 - San Antonio Pricing *TxDOT Terms and Conditions, Revised March, 20 *Payment shall be in accordance with Part 4.04 paras. (c) of the TxDOT Terms and Conditions.	11			
	*Priority Invoice and Early Payment Program Fo	rm			
	Insurance shall be in accordance with Part 5 Paras. 5.01, 5.02, 5.03,5.04, and 5.06, of the				

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To: ZIGMOND LIVESTOCK SERVICE P.O. BOX 475

Agency To Invoice: See Specific Blanket Release

ST. HEDWIG TX 78152

ENDOR ID: 1200643105-000		BUYER:			
ine	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	TxDOT Terms and Conditions				
- 1	Insurance Required:	1			
- 1	*Worker's Compensation		- 1		
- 1	*Commercial General Liability	1 1	- 1		1
	*Business Automobile Policy		- 1		1
- 1	*(Commercial Automobile Policy)	. 1	- 1		
- 1	Form 1560, Certificate of Insurance for Servic	es			
	Worker's Compensation Insurance: Vendor shall				
	provide form 1560 certificate of insurance for	1 1			1
- 1	persons providing all or part of the services	1 1			
- 1	regardless of whether that person contracted directly with the contractor and regardless of	1 1			
- 1	whether that person has employees. This inclu				1
- 1	but is not limited to, independent contractors		- 1		
1	subcontractors, leasing companies, motor	·	1		
- 1	carriers, and owner-operators.				
	Per part 5, Para. 5.01 of the TxDOT Terms and				
- 1	Conditions, the vendor shall provide the requi	red	- 1		
- 1	TxDOT insurance form upon notice of award.	1 1			1
- 1	Vendor shall not perform services under the purchase order until this form is received by	1 1	1		
- 1	TxDOT. Failure to provide proof of insurance	1 1			
- 1	within the time frame request by TxDOT may res	ult			
- 1	in the vendor's response being declared	00000			1
- 1	non-responsive and the purchase order being	1 1			
- 1	awarded to the next responsive, responsible	1 1			
	respondent.	1 1			
- 1	Quantities are estimates only. No guarantee o	f			1
- 1	any minimum or maximum purchase is made or				
- 1	implied. TxDOT will only order the amount nee				
- 1	to satisfy operating requirements, which may be more or less than indicated. The vendor will				
- 1	notified in writing by purchase order change				N.
l	notice for any requirement changes.				
	Vendor Point-of-Contact for Services:				
	Name: Alphons J. Zigmond				
	Telephone:210-663-7110				
	Fax Number: 210-667-2233				
	Email Address: zigmondlivestockservice@yahoo.c	mo			
	TxDOT procurement Point of Contact				
	Name: Jonathan Preiss				

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ENDOR ID: 1200643105-000			BUYER:					
Line Item	Item Description		Quantity	Unit	Unit Cost	Extended Cost		
	Telephone: 210-615-5954 Email: Jonathan.Preiss⊕txdot.gov		- 1			1		
	Email: Jonathan.Preiss@txdot.gov		- 1			l		
	TxDOT Contract Manager Point of Contact		- 1					
	Name: Brandy Randolph	- 1	- 1					
	Telephone: 210-615-5954	- 1	- 1			1		
	Email: Brandy.Randolph@txdot.gov		- 1			1		
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Contract Total:

\$17,700.00